

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs Food & Civil Supplies Department – Expenditure towards the cost of certain Non-Stationary and Stationary items for the use of Consumer Affairs, Food & Civil Supplies Department – Sanctioned Orders – Issued

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 64

Dated:1.5.2012

Read:

1. Bill received from Sri Sai Stationeries & General, H.No. 7-1-304/7/5/A,B.K. Guda, S.R.Nagar, Hyderabad

ORDER:

Sanction is accorded for payment of Rs. 1,677/- (Rupees One Thousand and Six Hundred and Seventy seven only) to the Sri Sai Stationeries & General, H.No. 7-1-304/7/5/A, B.K. Guda, S.R.Nagar, Hyderabad towards the cost of Stationary items for the official use of Consumer Affairs, Food & Civil Supplies Department.

Touchers	(5 x 10)	Rs.	50/-
Whiterners	(35 x 5)	Rs	175/-
Gum Tubes		Rs.	125/-
Sketch pen		Rs	22/-
File Flages		Rs.	720/-
Xerox Paper		Rs	585/-

			Rs. 1,677/-

2. The expenditure sanctioned in para 1 above shall be debited to 3451-Secretariat Economic Service-090-Secretariat -04-Food & Civil Supplies Department 130-Office Expenses-132-Other Office Expenses.

3. The Consumer Affairs, Food & Civil Supplies (Claims) Department shall draw cheque for an amount of Rs.4,550/-in favour of the Sri Sai Stationeries & General, H.No. 7-1=304/7/5/A, B.K. Guda, S.R.Nagar, Hyderabad.

4. This order does not require the concurrence of the Finance Department, as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.B.H.N. CHAKRAVARTHI
E.O.JOINT SECRETARY TO GOVERNMENT

To
Sri Sai Stationeries & General, H.No. 7-1=304/7/5/A,
B.K. Guda, S.R.Nagar, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER